

**SECRET**

26 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Periods

12 December 1955 - 13 February 1956

\$154.00

31 March - 23 April 1956

\$456.43

1. It is requested that a check in the amount of \$610.43 be made drawn in favor of as indicated below. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$610.43. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS/DCI/proj.-76-56	6-100-30-010	8018	02.1	\$154.00
FCS/DCI/proj.-436-56	6-100-30-010	312	02.1	\$456.43
				<u>TOTAL \$610.43</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Check: payable to

payable to bearer cash \$598.43

payable to bearer cash \$12.00

TOTAL \$610.43

Authorized Certifying Officer  
Project Comptroller

Dist:

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

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